

PROOF OF CLAIM

United States District Court
Northern District of Texas
FILED
JUL 12 2000
Michael N. Milby, Clerk

REMIT PAYMENT TO:

PATINA-V

A DIVISION OF NORLAINE, INC.
15650 Salt Lake Avenue
City of Industry, CA 91745
TEL : 626-961-2471
FAX : 626-333-6547

TO Ned
5/8/2000

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	72450		10/07/98	48225
INVOICE			55369	0
			WORK ORDER NO.	B.O.

D.U.N.S. 17-443-7962
FED. TAX I.D. NO.: 95-4343013

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S.S.I. VISUAL MERCHANDISING
10201 SOUTH MAIN
HOUSTON, TX 77025
BETTY BRANCH- PURCHISING

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PALAIS ROYAL #031/30
LEAGUE CITY
TOWN PLAZA CENTER
231 W. MAIN
LEAGUE CITY, TX 77573

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B./FACTORY	TERMS
10/07/98	39845	USE BESTWAY	INDUSTRY, CA	NET 30 DAYS
BUYER	LOCATION	SALESPERSON	TERRITORY	

QTY. ORDERED	QTY. BACKORD.	ITEM NO.	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
4		SSI/KT-1	(SSI/KT-1 (9) SIZE 9 KIDS FIBERGLASS FOR W/ADJUSTABLE B-2 BASE POWDERCOAT WHITE	4	195.00	780.00
1		SSI/SF	SSI/SF MEN'S SHIRT FORM W/GRAY JERSEY BLACK NECKBLOCK AND BLACK HM. BASE.	1	95.00	95.00

SHIP PREPAID & ADD INSTORE 10/19/98

INSTORE BY 9/04/98 PREPAID & ADD

SUBTOTAL
875.00
OR SOONER

FREIGHT
197.56
1072.56

PLEASE REMIT

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PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	91415		03/21/00	48225
INVOICE			71354	0
			WORK ORDER NO.	B.O.

D.U.N.S. 17-443-7962
FED. TAX I.D. NO.: 95-4343013

STAGE STORES INC.
10201 SOUTH MAIN
P.O. BOX 35167
HOUSTON, TX 77235-5167
PURCHISING

PALAIS ROYAL #173
1814 VELASCO STREET
ANGELTON, TX 77515
ATTN: STORE MANAGER

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B./FACTORY	TERMS
03/21/00	036583	USF BESTWAY	INDUSTRY, CA	NET 30 DAYS
BUYER	LOCATION	SALESPERSON	TERRITORY	
	03/23/00	00001	CLARK-HORTON CO.	VARIABLE

QTY. ORDERED	QTY. BACKORD.	ITEM NO.	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
6		SSI/JR3	SSI/JR3 3 PIECE CUSTOM JEWELRY RISER GOLD, SILVER, COPPER METALLIC DIP	6	7.50	45.00
2		SSI/BF	SSI/BF WOMEN'S BLOUSE FORM LINEN COVE NECKBLOCK-1 1/2" BALL & HM BASE CLR M	2	89.00	178.00
3		SSI/KT-1	(9) SSI/KT-1 (9) SIZE 9 KIDS FIBERGLASS F W/ADJUSTABLE B-2 BASE POWDERCOAT WHIT	3	195.00	585.00
1		SSI/KT-1	(6) SSI/KT-1 (6) SIZE 6 KIDS FIBERGLASS F W/ADJUSTABLE B-2 BASE POWDERCOAT WHIT	1	195.00	195.00
<p>THE TOTAL AMOUNT OF THIS ORDER WILL B DEDUCTED FROM PREPAYMENT TOTAL FOR THIS ORDER \$1003.00</p> <p>SHIP VIA BESTWAY COLLECT</p>						
<p>SUBTOTAL</p> <p>1003.00</p> <p>SURE</p>						

INVOICE NO.

91415

1003.00

PLEASE REMIT
THIS AMOUNT